

BILL NO. A-69-10-15

APPROPRIATION ORDINANCE NO. A- 87-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Public Safety-Fire Department.

WHEREAS, a snorkel is being purchased from the Ward LaFrance Company, and the sum of \$10,000.00 is needed to make the down payment on said purchase, and there are insufficient funds in Account No. 8-7-726h, Other Equipment, in the 1969 Budget of the Board of Public Safety-Fire Department to make the down payment; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-114h, Salaries, in the 1969 Budget of the Board of Public Safety-Fire Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-1-114h, Salaries, the sum of \$10,000.00 to Account No. 8-7-726h, Other Equipment, in the 1969 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-114h, Salaries, in the 1969 Budget of the Board of Public Safety-Fire Department is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

October 16, 1969

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer \$10,000.00 from Account No. 8-1-114H, Salaries, to Account No. 8-7-726H, Other Equipment, in the budget of the Board of Public Safety - Fire Dept.

The above transfer is needed to make a down payment on a snorkel to be purchased from Ward LaFrance Company. The above amount of money is available and will not be needed during the balance of 1969.

It will be necessary to advertise this transfer and to submit it to the State Tax Board for their approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date October 7, 1969

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000.00 from

Account No. 8-1-114h Title Salaries to

Account No. 8-7-726h Title Other Equipment.

Reason for Transfer Make a down payment on a snorkel to be purchased

from Ward La France Company. The above money is available and will not
be needed during the balance of 1969.

Edward L. Loraine Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-69-10-15

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring funds within the 1969 Budget of the Board of
Public Safety-Fire Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

[Handwritten signatures: John H. Robinson, Jack K. Dunifon, Edwin J. Rousseau, Thomas G. Adams, William K. Geake]

CONCURRED IN
DATE 11-25-69 ELIAD G. DONAHOO, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 25th day of November 196 9, at 7:30 o'clock P.M., E.S.T.

Date: 10-28-69

Frank G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 11-25-69

Frank G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(Appropriation) Ordinance (~~Resolution~~) No. A 87-69 on the 25th day of November, 196 9.

ATTEST: (SEAL)

Frank G. Bonachoon
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Frank G. Bonachoon
City Clerk

Approved and signed by me this 26th day of November, 196 9, at the hour of 9:56 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor